CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BRADLEY R. BURGET P.O. Box 298 Jonesville, LA 71343	2. Office Sought (Include title of office as well District Attorney Catahoula/Concordia 7th JDC	OFFICE USE ONLY Report Number: 48045 Date Filed: 2/18/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/2/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	<u>, 2015</u> .		
Bradley R. Burget Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-336-5526 Daytime Telephone		
Patti Taylor Signature of Treasurer	318-339-8526 Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,441.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,441.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 40,315.93
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 3,441.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,874.56

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
B & B CATERING 315 Main Street Natchez, MS 39120	12/18/2014	catering	\$ 325.50
LEHMAN CASH & CARRY 481 B John R Junkin Dr Natchez, MS 39120	11/13/2014	food supplies	\$ 115.80
HICKS CHICKS #1 Hicks Ridge Road Natchez, MS 39120	11/03/2014	meat	\$ 339.00
JEFFREYS DONUTS Carter Street Vidalia, LA 71342	10/21/2014	food tray	\$ 59.76
VIDALIA MARKET 1703 Carter Street Vidalia, LA 71373	11/03/2014	supplies	\$ 407.19
VIDALIA MARKET 1703 Carter Street Vidalia, LA 71373	11/13/2014	food and supplies	\$ 453.11
VIDALIA MARKET 1703 Carter Street Vidalia, LA 71373	11/15/2014	supplies	\$ 156.31
VIDALIA MARKET 1703 Carter Street Vidalia, LA 71373	12/18/2014	supplies	\$ 99.25
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,955.92
4. TOTAL (optional - complete only on last page of th	is schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VIDALIA MARKET 1703 Carter Street Vidalia, LA 71373	12/26/2014	supplies	\$ 335.90
ANNE MCDANIEL PHOTOGRAPHY LLC 114 Sgt Prentiss Dr Natchez, MS 39120	12/31/2014		\$ 299.39
MCDONAUGHS Carter Street Vidalia, LA 71342	12/18/2014	drinks ice	\$ 158.70
CAJUN MEATS Carter Street Vidalia, LA 71373	11/03/2014	meat tray	\$ 228.46
FERRIDAY ROTARY CLUB P.O. Box 588 Ferriday, LA 71334	11/13/2014	ad	\$ 163.00
FRANK SKINNER Carter Street Vidalia, LA 71342	11/15/2014	set up	\$ 300.00
3. SUBTOTAL (optional)	•	•	\$1,485.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,441.37

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